CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/23/18

A-1 REATING AND PLUMBING	BUILDING	2 481 91
ACCITE ATE CONTROLS INC	MATNITUMANCE CONTRACTS	1,160.00
ADVANCED GVOTEMO TACO	◆○□□TC□ CIDDITEC	105.00
ADVANCED SISTEMS INC	"OLLICE DOLLDED	105.00
AUIRI KEPURIING	*TRANSCRIPTS	388.60
BARNES & NOBLE	*MAGAZINES & BOOKS	199.74
BENJAMIN T KUSLER***	MEALS & LODGING	6.05
BOB BARKER CO	COMMISSARY EXPENSE	1,264.00
BOMGAARS	*EQUIPMENT MAINTENANCE	228.09
C W SUTER & SON INC	BÜILDINGS	8.670.00
CABLE ONE	COMMISSARY EXPENSE	220.63
CAMPRELL SUPPLY CO	HAND TOOLS	250 94
CANDELADIO A TIMENEZ***	MODE COMPENSATION TOD	250.54
CAMMON MOSS DEVICED & ASSOC DO	DUTI DINGC	253.07
CANNON MODE DRIEGER & ADDOC FC	DUILDINGS	304.23
CARDIS MFG CO	*BUILDINGS	1,818.00
CARF INTERNATIONAL	STATIONARY/FORMS/OFF, SUP	765.00
CBM FOOD SERVICE	*FOOD	4,160.05
CENTER POINT LARGE PRINT	MAGAZINES & BOOKS	22.17
CENTURYLINK	*TELEPHONE EXPENSE	602.12
CHESTERMAN CO	*BULLDINGS	60.65
CHN GARBAGE SERVICE	*WATER/GARBAGE	497 20
CHRISTINE J CARTHRICHT-CHWIRKA***	OFFICE SUPPLIES	137 88
COINCRI.	MATNITENTANCE CONTRACTO	146 79
COUNTED DOUDTION COTTOCTAG THE DADE	OPETCE CHINITES	126.70
CREATIVE PRODUCT SOURCING INC DAKE	OLLICE POLLUTED	436.00
CROS PRODUCTIONS SERVICES-MOVIED	FARIA	34.00
CUMMINS CENTRAL POWER LLC	EQUIPMENT MAINTENANCE	656.27
CWD CASH WAY DISTRIBUTION	HOUSEHOLD & INST. SUPPLIE	27.39
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.58
DAWN NORTON***	OFFICE SUPPLIES	16.05
DAYS DOOR CO	BUILDING	80.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,799.03
DISTRICT III ASSOCIATION OF COUNTY	DUES/MEMBERSHIPS	200.00
DIXON CONSTR CO	*BOX CULVERTS	23,465,40
DONNA M CHAPMAN***	*POSTAGE & MAILING	42.97
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	900.48
ECOLAR PEST ELIMINATION	*CONTRACTUAL SERVICES	294.68
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED ROUTPMENT	21 08
EQUITMENT BLADES INC	BLADEC & KOMITOD DOCTION	150 55
FPMAN COPPODATION INC	DDOMOTTONIA I. ACTIVITATE	97 71
PAVE E HILL***	MII DACO	100 02
DEDEA	DOGUACE C MATITMO	100.03
FEDER	POSTAGE & MAILING	2 5500
FIBERCOMM	*TELEPHONE EXPENSE	3,550.24
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	97.25
GALE/CENGAGE LEARNING	MAGAZINES & BOOKS	59.22
GCR TIRE CENTER	*TIRES & TUBES	685.43
GRAVES CONSTR CO	BRIDGES	22,148.48
HEALY WELDING	*PARTS	502.32
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	18,986.14
HENRY MULLER HALL	HOURLY SCL	700.72
HOME DEPOT	*BUTLDINGS	681 24
HOPE HAVEN (RV-TA)	*HOURLY SCL	20 775 50
HORNICK CITY OF	WATER/GARRAGE	68 00
HYDRAULTC SALES & SERVICE	DADTE	53.00
HOO A II	HUNIGERULD C INGO GIIDDITE	76 00
A-1 HEATING AND PLUMBING ACCURATE CONTROLS INC ADVANCED SYSTEMS INC AUTRY REPORTING BARNES & NOBLE BENJAMIN T KUSLER*** BOB BARKER CO BOMGAARS C W SUTER & SON INC CABLE ONE CAMPBELL SUPPLY CO CANDELARIO A JIMENEZ*** CANNON MOSS BRYGGER & ASSOC PC CARDIS MFG CO CARF INTERNATIONAL CEM FOOD SERVICE CENTER POINT LARGE PRINT CENTURYLINK CHESTERMAN CO CHN GARBAGE SERVICE CRISTINE J GARTHRIGHT-CHWIRKA*** COUNSEL CREATIVE PRODUCT SOURCING INC DARE CROP PRODUCTIONS SERVICES-MOVILLE CUMMINS CENTRAL POWER LLC CWD CASH WAY DISTRIBUTION DAKOTA CNTY SHERIFF (DC-NE) DAWN NORTON** DAYS DOOR CO DELTA DENTAL PLAN OF IOWA DISTRICT III ASSOCIATION OF COUNTY DIXON CONSTR CO DONNA M CHAPMAN** EAKES OFFICE SOLUTIONS ECOLAB PEST ELIMINATION ELECTRONIC ENGINEERING CO (DM) EQUIPMENT BLADES INC ERMAN CORPORATION INC FAYE E HILL*** FEDEX FIBERCOMM FRONTIER COMMUNICATIONS GALE/CENGAGE LEARNING GCR TIRE CENTER GRAVES CONSTR CO HEALY WELDING HEIDMAN LAW FIRM, P.L.L.C. HENRY MULLER HALL HOME DEPOT HOPE HAVEN (RV-IA) HORNICK CITY OF HYDRAULIC SALES & SERVICE H20 4 U	HOOPEHODD & THEIL BOREFIE	70.00

^{*} DENOTES OTHER ITEMS INCLUDED

INNOVATIVE BENEFIT CONSULTANTS INC INTERSTATE BATTERY IOWA DEPT OF HUMAN SERVICE IOWA OFFICE OF STATE MED EXAMINER J & J MOTOR JANE SCHIEUER*** JO LYNN WRIGHT*** JOLYNN WRIGHT*** JOHNSON PROPANE HEATING & KECK INC KLASS STOIK MUGAN VILLONE PHILLIPS KNAACKS BODY SHOP KNEIFL ELECTRIC LANGUAGE LINE SERVICES LANSINK REPAIR & HARDWARE LINCOLN FINANCIAL GROUP LISA RIPPKE*** LONG LINES LTD LOWES COMPANIES INC LUNDBERG LAW FIRM PC M & M COPY QUICK INC MAGGIE COOK CSR RPR MAILHOUSE MARI H TURK MARX TRUCK TRAILER SALES MATHESON-LINWELD MCCLURE ENGINEERING COMPANY MELISSA THOMAS*** MENARDS MERCY BUSINESS HEALTH SERVICES MID AMERICAN ENERGY (D-IA) MIDAMERICA BOOKS MIDWEST MONITORING & SURVEILLANCE MOBILE VISION INC MURPHY TRACTOR NEW COOPERATIVE INC (FT. DODGE) NEW SIOUX CITY IRON CO NORTHSIDE GLASS SERVICE NOVELTY MACHINE & SUPPLY CO O'HALLORAN INTERNATIONAL OFFICE ELEMENTS OIL EXPRESS, INC OLLIS BOOK CORPORATION ONE OFFICE SOLUTION OTO CITY OF PHYSICIANS CLAIMS COMPANY PIERSON CITY OF PHYSICIANS CLAIMS COMPANY PIERSON CITY OF PHYSICIANS CLAIMS COMPANY PIERSON CITY OF PHAINS AREA MHC PLYMOUTH CNTY SHERIFF POMPS TIRE SERVICE INC POSTMASTER (SIOUX CITY) PROFESSIONAL COURT REPORTER OF IOWA RICOH USA, INC	*DEPENDENT CARE MOTOR VEHICLE EXPENSE *INPATIENT/HOSPITAL WITNESS FEES GAS/OILS *EMPLOYEE MILEAGE *EMPLOYEE MILEAGE *EMPLOYEE MILEAGE *EMPLOYEE MILEAGE *EMPLOYEE MILEAGE *EMPLOYEE MILEAGE *NATURAL & LP GAS FOOD *PROFESSIONAL SERVICES OUTSIDE SERVICES OUTSIDE SERVICES EQUIPMENT MAINTENANCE PROFESSIONAL SERVICES BUILDING *LIFE INSURANCE PREMIUMS EMPLOYEE MILEAGE *TELEPHONE EXPENSE EQUIPMENT MAINTENANCE LEGAL & COURT RELATED SVS *OFFICE SUPPLIES TRANSCRIPTS *POSTAGE & MAILING TRANSCRIPTS MOTOR VEHICLE EXPENSE WELDING SUPPLIES CONTR./OTHER GOV. & ORGAN TRAINING *BUILDINGS *MEDICAL FEES *ELECTRIC LIGHT & POWER MAGAZINES & BOOKS GPS TRACKING OFFICE EQUIPMENT & FURN. *EQUIPMENT MAINTENANCE *EGASOLINE *HAND TOOLS OUTSIDE SERVICES *HVAC SYSTEMS PARTS *OFFICE SUPPLIES *OIL MAGAZINES & BOOKS *OFFICE SUPPLIES WATER/GARBAGE COMMUNITY SUPPORT PROGRAM	7,545.53 54.75 11,858.35 900.00 157.03 266.66 1,167.31 3,898.65 218.10 500.00 1,500.76 159.80 14,752.70 13.13 420.36 284.50 264.00 208.25 1,569.22 1,569.22 1,569.22 1,590.00 1,500.00 197.30 658.25 4,439.58 1,800.00 13,098.00 14,612.50 163.70 17,008.00 17,0
OTO CITY OF PHYSICIANS CLAIMS COMPANY PIERSON CITY OF PLAINS AREA MHC PLYMOUTH CNTY SHERIFF POMPS TIRE SERVICE INC POSTMASTER (SIOUX CITY) PROFESSIONAL COURT REPORTER OF IOWA RICOH USA, INC	*OFFICE SUPPLIES WATER/GARBAGE MAINTENANCE CONTRACTS WATER/GARBAGE COMMUNITY SUPPORT PROGRAM *NOTICES/SUBPOENAS TIRES & TUBES POSTAGE & MAILING TRANSCRIPTS CONTRACTUAL SERVICES	1,028.61 205.50 80.00 45.62 425.00 221.30 144.00 249.00 98.80 32.54

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/23/18

SARAH ULVEN	*EMPLOYEE MILEAGE	48.48
SECRETARY OF STATE	*HOUSEHOLD & INST. SUPPLIE	120.00
SECURITY NATIONAL BANK (CRD-CARD)	MAGAZINES & BOOKS	100 66
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL & LEGALS	1 179 77
SEXTON OIL CO	*CAGOLINE	2 999 29
QUEDWIN WILLIAMS	BITTIDING	2,300.23
CALCULATION TATELLY	NOTIDIA GGI	4 924 92
CICKC DA ACWODDOM	MADING DEINGING C DINEIN	4,324.34
SIGNS DI TOMORROW	TIPING, PRINTING & BINDIN	32.00
SIMMERING-CORY INC	CONTR./OTHER GOV. & ORGAN	16,870.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	248.87
SIOUX CITY JOURNAL COMMUNICATIONS	*MAGAZINES & BOOKS	678.25
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	34,428.46
SIOUX SALES CO	WEARING/SAFETY APPAREL	99.95
SIOUXLAND AGING COALITION	DUES & MEMBERSHIPS	60.00
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	46.42
SIOUXLAND MENTAL HEALTH CTR	*CRISIS STABILIZATION RES	12.988.74
SMITHS DETECTION INC	MAINTENANCE CONTRACTS	4.257.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	140.58
STAN HOUSTON EQUIPMENT CO INC	GASOLINE	27.60
STEFFEN	* PARTS	1 676 21
THOMSON WEST	*COMPUTER SORTWARE	2 431 94
TITAN MACHINERY INC	BATTERIES	393 84
TOOL DEPOT	BIITLDINGS	77.70
TORCO-REMEG	DADTO	69 60
HITTED NO TOHOU CAD WACH	MOTO VELTOUE EVDENCE	221 22
INTER HEALTHCARE INGIDANCE COMPANY	MEDICAL PERC	331.23 675 00
IIG DANK (GTI_MO)	*DUITEDINGS	0/5.00
TION THOUTHOUT (CUTTI-TA)	"DOTINDS	2,410.29
ANNUMBER ADDRATOR (CATHELY)	DECERGIONAL GERMICEG	1 650 00
ANGOURD ALEKATOMIO TIAC	PROFESSIONAL SERVICES	1,550.00
APPOINT & VIMM THE	CONSULTANT FEES	281.81
VIRGIL DEPENDE GIOIN CIDY (CC II)	MEALS & LODGING	17.36
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	316.96
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	146,858.75
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	539.62
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	147.84
WILLIAMS & COMPANY PC (LM-1A)	PROFESSIONAL & TECH. SERV	3,000.00
MINIER EQUIPMENT CO	PARTS	1,707.09
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	5,648.46
WOODBURY CRITY TREASURER-COPY PAPER	*OFFICE SUPPLIES	450.00
ZIEGLER INC	*BOLTS	1,339.24
4-WAY STOP SHOP	*GAS/OILS	81.53
SARAH ULVEN SECRETARY OF STATE SECURITY NATIONAL BANK (CRD-CARD) SERGEANT BLUFF ADVOCATE SEXTON OIL CO SHERWIN WILLIAMS SHESLER HALL SIGNS BY TOMORROW SIMMERING-CORY INC SIOUX CITY JOURNAL SIOUX CITY JOURNAL COMMUNICATIONS SIOUX CITY JOURNAL COMMUNICATIONS SIOUX CITY TREAS (447) SIOUX SALES CO SIOUXLAND AGING COALITION SIOUXLAND AGING COALITION SIOUXLAND MENTAL HEALTH CTR SMITHS DETECTION INC SPEE DEE DELIVERY SERVICE INC STAN HOUSTON EQUIPMENT CO INC STEFFEN THOMSON WEST TITAN MACHINERY INC TOOL DEPOT TORCO-REMFG ULTRA NO TOUCH CAR WASH UNITED HEALTHCARE INSURANCE COMPANY US BANK (STL-MO) UST TESTING SERVICE (CVILL-IA) VANGUARD APPRAISALS INC VEESTRA & KIMM INC VIRGIL H BREMER*** WASTE MANAGEMENT SIOUX CITY (CS-IL) WELLMARK BLUE CROSS & BLUE SHIELD WESTERN IOWA TELEPHONE WIATEL WESTERN IOWA TELECOM WILLIAMS & COMPANY PC (LM-IA) WINTER EQUIPMENT CO WOODBURY CNTY REC WOODBURY CNTY REC WOODBURY CNTY TREASURER-COPY PAPER ZIEGLER INC 4-WAY STOP SHOP	GRAND TOTAL -	400 005 50
	GRAND TOTAL -	489,907.78

^{*} DENOTES OTHER ITEMS INCLUDED